

Committee to Elect Audrey Clement 2022 (CC-22-00142)

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Auten, Gerald 6049 N 22nd Street Arlington, VA 22205	1.U.S. Government 2.Economist 3.Washington, DC	10/21/2022	\$150.00	\$150.00
Barlas, Stephen 3560 N Nottingham Street Arlington, VA 22207	1.Self Employed 2.Freelance writer 3.Arlington	10/25/2022	\$200.00	\$200.00
Bell, Margie 3560 N Nottingham Street Arlington, VA 22207	1.N/A 2.Retired 3.N/A	10/24/2022	\$100.00	\$150.00
Bodine, Anne 308 North Edgewood Street Arlington, VA 22201	1.N/A 2.Retired 3.N/A	10/24/2022	\$50.00	\$115.00
Corey, Joseph F 4511 32nd Rd North Arlington, VA 22207	1.N/A 2.Retired 3.N/A	10/26/2022	\$75.00	\$125.00
Cowen, Alisa 2343 N. Vernon Street Arlington, VA 22207	1.AST Cowen Design Group LLC 2.Landscape Architect 3.Arlington, VA	10/02/2022	\$200.00	\$200.00
Daly, Laureen D/K Arlington, VA 00000	1.D/K 2.D/K 3.D/K	10/21/2022	\$100.00	\$150.00
Hafer, Ann 2805 N Harrison Street Arlington, VA 22207	1.N/A 2.Retired 3.N/A	10/22/2022	\$200.00	\$200.00
Harris, Martha Carver 3750 N Oakland Street Arlington, VA 22207	1.D/K 2.D/K 3.D/K	10/22/2022	\$100.00	\$200.00
Hines, Christine 1728 N Barton Street Arlington, VA 22201	1.ManTech 2.Software Engineer 3.Herndon, VA	10/10/2022	\$1,000.00	\$1,000.00
Hurysz, Jim 2863 S Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Arlington, VA	10/14/2022	\$500.00	\$600.00
Ross, Maureen 2005 N Monroe Street Arlington, VA 22207	1.Department of Defense 2.Nurse Practitioner 3.Bethesda, MD	10/22/2022	\$200.00	\$200.00

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Snelling, Jacqueline 3147 21st Street North Arlington, VA 22201	1.N/A 2.Retired 3.N/A	10/15/2022	\$100.00	\$200.00
Stanley, Karlyn 1907 N Harvard Street Arlington, VA 22201	1.D/K 2.Lawyer 3.D/K	10/22/2022	\$250.00	\$250.00
Wingard, John 4065 22nd St N Arlington, VA 22207	1.N/A 2.Retired 3.N/A	10/03/2022	\$1,000.00	\$1,000.00
Total This Period			\$4,225.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hurysz, Jim 2863 S Abingdon Street Arlington, VA 22206	1. Self Employed 2. QA Consultant 3. Arlington, VA 4. Stickers 5. Actual Cost	10/16/2022	\$274.19	\$874.19
Total This Period			\$274.19	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	Refund for charitable donation to CBD	10/26/2022	\$50.00
Total This Period			\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/01/2022	\$1.21
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/02/2022	\$6.27
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Rose Clement	10/03/2022	\$45.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/03/2022	\$29.39
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/03/2022	\$1.94
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/03/2022	\$3.38
Godaddy 2150 E Warner Rd Tempe, AZ 85284	Software renewal	Audrey Clement	10/05/2022	\$33.48
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	10/06/2022	\$53.22
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20176	Ad	Audrey Clement	10/06/2022	\$1,076.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/06/2022	\$3.38
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/06/2022	\$0.92
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/08/2022	\$3.38
AlphaGraphics 1001 N Fairfax Street #100A Alexandria, VA 22314	Sample ballots	Audrey Clement	10/10/2022	\$242.18

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/10/2022	\$3.38
PayPal 2211 North First Street San Jose, CA 95131	Transactionfee	Audrey Clement	10/10/2022	\$29.39
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/12/2022	\$1.94
Evite 310 E. Colorado Street Glendale, CA 91205	Invitation service	Audrey Clement	10/15/2022	\$249.99
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/15/2022	\$3.38
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Ad consulting/sign assembly	Audrey Clement	10/19/2022	\$50.00
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Robo text messages	Audrey Clement	10/20/2022	\$1,600.00
Giant 2501 9th Road South Arlington, VA 22205	Beverage for campaign fundraiser	Audrey Clement	10/21/2022	\$10.25
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey clement	10/21/2022	\$3.38
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/21/2022	\$4.83
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/21/2022	\$1.50
Takohachi Japanese Restaurant 2501 9th Road South Arlington, VA 22204	Refreshment at campaign event	Audrey Clement	10/21/2022	\$15.00
Total Wine 800 N Glebe Road Arlington, VA 22203	Beverage for campaign fundraiser	Audrey Clement	10/21/2022	\$41.29

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107	Lyft to flyering venue	Audrey Clement	10/22/2022	\$13.99
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107	Lyft from flyering venue	Audrey Clemen	10/22/2022	\$11.82
Mark Weiss Associates P.O. Box 34407 Betheda, MD 20817	Yard signs	Audrey Clement	10/22/2022	\$434.00
Safeway 2500 N Harrison Stret Arlington, VA 22207	Catering trays for fundraiser	Audrey Clement	10/22/2022	\$66.65
Mookerjee, Kirit 1201 N Kensington Street #9 Arlingtono, VA 22205	Sign assembly	Audrey Clement	10/24/2022	\$30.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/24/2022	\$1.94
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/24/2022	\$1.94
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/24/2022	\$3.38
Center for Biological Diversity P.O. Box 710 Tucson, AZ 85702	Donation	Audrey Clemen	10/25/2022	\$50.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	10/26/2022	\$10.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/26/2022	\$3.38
AlphaGraphics 1001 N Fairfax Street #100A Alexandria, VA 22314	Custom yard signs	Audrey Clement	10/27/2022	\$275.71
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/27/2022	\$3.38

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zipcar 35 Thomson Place Boston, MA 02210	Car rental	Audrey Clement	10/27/2022	\$92.55
Total This Period				\$4,512.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,225.00	
2. Schedule B [Over \$100]	1	\$274.19	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,549.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$6,048.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$274.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,512.82	
10. Total [add lines 7, 8 and 9]			\$4,787.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,813.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,048.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,098.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,912.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,787.01		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,787.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,124.99
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,764.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,098.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,863.21	
25. Total Funds Available [Add lines 21 and 24]			\$24,863.21
26. Previous Disbursements [Line 28 from last report]	\$15,951.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,787.01		
28. Total Disbursements this Election Cycle			\$20,738.22
29. Ending Balance			\$4,124.99